

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Computers Printer Cartridges - Payment of Rs.53,250/- to M/s Worldcom Computers, Hyderabad towards purchase of 15 No's Computer Printer Cartridges HP Laser (Q2612A) for the office use of Planning Department – Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No.799

Dated: 11-08-2008.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2003.
2. From M/s Worldcom Computers, Hyderabad, Bill No.14701, dt. 01.08.2008.

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ORDER:

In pursuance to the orders issued in G.O. read above, sanction is hereby accorded for payment of Rs.53,250/- (Rupees Fifty three thousand two hundred and fifty only) to M/s WORLDCOM COMPUTERS, Hyderabad who have furnished lowest quotation towards purchase of 15 No's Computer Printer Cartridges HP Laser Q2612A for the office use of Planning Department .

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat - SH (07) – Planning Department – 130 – Office Expenses –132 – Other Office Expenses”.
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government, Planning (XII) Department shall draw the amount sanctioned in para one above through Account Payee cheque in favour of M/s WORLDCOM COMPUTERS, Hyderabad.
5. This order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOEL  
SPL. CHIEF SECRETARY TO GOVT

To  
M/s Worldcom Computers, Hyderabad.  
Copy to The Planning (XII) Department.  
Copy to The Dy. P. A.O, Secretariat branch,  
Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER